

REED SMITH LLP
PO Box 360074M
Pittsburgh, PA 15251-6074
Tax ID# 25-0749630

W.R. Grace & Co.
One Town Center Road
Boca Raton, FL 33486

Invoice Number 1614687
Invoice Date 10/26/07
Client Number 172573

=====

Re: W. R. Grace & Co.

(60026) Litigation and Litigation Consulting

Fees	0.00
Expenses	39,503.28

TOTAL BALANCE DUE UPON RECEIPT	\$39,503.28
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Boca Raton, FL 33486

Invoice Number 1614687
Invoice Date 10/26/07
Client Number 172573
Matter Number 60026

=====

Re: Litigation and Litigation Consulting

FOR COSTS ADVANCED AND EXPENSES INCURRED:

IKON Copy Services	137.10
PACER	25.36
Duplicating/Printing/Scanning	390.70
Consulting Fees	36,519.74
Courier Service - Outside	101.87
Lodging	1,219.80
Parking/Tolls/Other Transportation	29.25
Air Travel Expense	692.80
Taxi Expense	62.00
Mileage Expense	29.10
Meal Expense	291.01
General Expense	4.55

CURRENT EXPENSES 39,503.28

TOTAL BALANCE DUE UPON RECEIPT \$39,503.28

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Invoice Number 1614687
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 Client Number 172573
 Matter Number 60026

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Re: (60026) Litigation and Litigation Consulting

FOR COSTS ADVANCED AND EXPENSES INCURRED:

08/09/07	PACER	4.56
08/10/07	PACER	20.80
09/04/07	Meal Expense - - Lunch for 9 for Reed Smith & K&E attorneys working on Omnibus Hrg. issues, 8/29/07.	135.84
09/04/07	Meal Expense - - Breakfast for 7 for Reed Smith/K&E attorneys preparing for Omnibus Hrg., 8/29/07.	50.87
09/04/07	Duplicating/Printing/Scanning ATTY # 0559: 11 COPIES	1.10
09/04/07	Duplicating/Printing/Scanning ATTY # 0559: 11 COPIES	1.10
09/04/07	Courier Service - Outside 206800 on 8/28/07	20.35
09/07/07	Duplicating/Printing/Scanning ATTY # 7015: 18 COPIES	1.80
09/10/07	Duplicating/Printing/Scanning ATTY # 0710; 24 COPIES	2.40
09/10/07	Duplicating/Printing/Scanning ATTY # 0559; 6 COPIES	.60
09/11/07	Duplicating/Printing/Scanning ATTY # 0559; 1384 COPIES	138.40
09/11/07	Duplicating/Printing/Scanning ATTY # 0559; 112 COPIES	11.20

172573 W. R. Grace & Co.
 60026 Litigation and Litigation Consulting
 October 26, 2007

Invoice Number 1614687
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09/12/07	IKON Copy Services - - Service of monthly fee app. CNO.	70.30
09/12/07	IKON Copy Services - - Service of monthly fee app. CNO.	66.80
09/12/07	Duplicating/Printing/Scanning ATTY # 0710; 4 COPIES	.40
09/12/07	Duplicating/Printing/Scanning ATTY # 0559: 24 COPIES	2.40
09/12/07	Duplicating/Printing/Scanning ATTY # 0559: 11 COPIES	1.10
09/13/07	Duplicating/Printing/Scanning ATTY # 4810; 1 COPIES	.10
09/13/07	Duplicating/Printing/Scanning ATTY # 0886; 64 COPIES	6.40
09/13/07	Duplicating/Printing/Scanning ATTY # 4810; 4 COPIES	.40
09/13/07	Duplicating/Printing/Scanning ATTY # 0559; 15 COPIES	1.50
09/14/07	Duplicating/Printing/Scanning ATTY # 0396: 6 COPIES	.60
09/14/07	Duplicating/Printing/Scanning ATTY # 0396: 6 COPIES	.60
09/14/07	Courier Service - Outside Courier Service - 00843 UPS - Shipped from Lawrence Flatley Reed Smith LLP - Pittsburgh to Meg M. Welsh Reed Smith LLP (PHILADELPHIA PA 19103).	85.99
09/14/07	Courier Service - Outside Courier Service - 00843 UPS - Shipped from REED SMITH LLP Pittsburgh to Meg M. Welsh Reed Smith LLP (PHILADELPHIA PA 19103).	-4.47
09/20/07	Duplicating/Printing/Scanning ATTY # 0886; 20 COPIES	2.00
09/20/07	Duplicating/Printing/Scanning ATTY # 7015; 175 COPIES	17.50
09/20/07	Duplicating/Printing/Scanning ATTY # 7015; 467 COPIES	46.70

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 60026 Litigation and Litigation Consulting
 October 26, 2007

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09/20/07	Duplicating/Printing/Scanning ATTY # 7015; 2 COPIES	.20
09/20/07	Duplicating/Printing/Scanning ATTY # 7015; 475 COPIES	47.50
09/20/07	Duplicating/Printing/Scanning ATTY # 7015; 78 COPIES	7.80
09/21/07	Duplicating/Printing/Scanning ATTY # 0559; 78 COPIES	7.80
09/24/07	Meal Expense - - VENDOR: LAWRENCE E. FLATLEY ATTEND DEPOSITIONS 9/17-9/19/07 - - Two dinners at hotel dining room during stay in PHL.	104.30
09/24/07	Lodging - - VENDOR: LAWRENCE E. FLATLEY ATTEND DEPOSITIONS 9/17-9/19/07 - - Two nights' stay at PHI Four Seasons hotel for witness meetings in PHI (no other hotel vacancies in downtown area) - - including room charge, state and local room taxes.	1219.80
09/24/07	Air Travel Expense - - VENDOR: LAWRENCE E. FLATLEY ATTEND DEPOSITIONS 9/17-9/19/07 - - Airfare for trip to PHL.	692.80
09/24/07	Taxi Expense - - VENDOR: LAWRENCE E. FLATLEY ATTEND DEPOSITIONS 9/17-9/19/07 - - Taxi fare from PHL airport to downtown and for return trip to airport.	62.00
09/24/07	Mileage Expense - - VENDOR: LAWRENCE E. FLATLEY ATTEND DEPOSITIONS 9/17-9/19/07 - - Mileage to/from PIT airport.	29.10
09/24/07	Parking/Tolls/Other Transportation - - VENDOR: LAWRENCE E. FLATLEY ATTEND DEPOSITIONS 9/17-9/19/07 - -Parking at PIT airport during trip to PHL.	29.25
09/24/07	General Expense - - VENDOR: LAWRENCE E. FLATLEY ATTEND DEPOSITIONS 9/17-9/19/07	4.55
09/26/07	Duplicating/Printing/Scanning ATTY # 0559; 6 COPIES	.60
09/27/07	Duplicating/Printing/Scanning ATTY # 0396; 550 COPIES	55.00
09/27/07	Duplicating/Printing/Scanning ATTY # 4810; 3 COPIES	.30

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October 26, 2007

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09/28/07	Duplicating/Printing/Scanning ATTY # 0718; 352 COPIES	35.20
10/29/07	Consulting Fees - - VENDOR: ENVIRON INT'L CORPORATION - CONTINUED REVIEW OF DR. RODRICKS' UPCOMING DEPOSITION - Expert consultant fees for work on personal injury claims against W.R. Grace for September, 2007	36519.74
	CURRENT EXPENSES	39,503.28

	TOTAL BALANCE DUE UPON RECEIPT	\$39,503.28
		=====

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W. R. Grace
5400 Broken Sound Blvd., N.W.
Boca Raton, FL 33487

Invoice Number 1614688
Invoice Date 10/26/07
Client Number 172573

=====

Re: W. R. Grace & Co.

(60028) ZAI Science Trial

Fees	0.00
Expenses	478.95

TOTAL BALANCE DUE UPON RECEIPT \$478.95
=====

REED SMITH LLP
PO Box 360074M
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W. R. Grace
5400 Broken Sound Blvd., N.W.
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Invoice Number 1614688
Invoice Date 10/26/07
Client Number 172573
Matter Number 60028

=====

Re: ZAI Science Trial

FOR COSTS ADVANCED AND EXPENSES INCURRED:

Telephone Expense	2.20
Duplicating/Printing/Scanning	4.10
Parking/Tolls/Other Transportation	9.75
Air Travel Expense	232.80
Taxi Expense	59.00
Mileage Expense	29.10
Telephone - Outside	142.00

CURRENT EXPENSES

478.95

TOTAL BALANCE DUE UPON RECEIPT

\$478.95

=====

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W. R. Grace
 5400 Broken Sound Blvd., N.W.
 Boca Raton, FL 33487

Invoice Number 1614688
 Invoice Date 10/26/07
 Client Number 172573
 Matter Number 60028

=====

Re: (60028) ZAI Science Trial

FOR COSTS ADVANCED AND EXPENSES INCURRED:

09/05/07	Telephone Expense 803-943-4444/HAMPTON, SC/8	.40
09/06/07	Telephone Expense 410-531-4355/COLUMBIA, MD/13	.65
09/06/07	Duplicating/Printing/Scanning ATTY # 8767; 2 COPIES	.20
09/07/07	Telephone - Outside - - VENDOR: JAMES J. RESTIVO, JR. COURT CONFERENCE CALL RE: CANADIAN ZONOLITE 7/30/07	142.00
09/11/07	Air Travel Expense - - VENDOR: LAWRENCE E. FLATLEY MEETING WITH CLIENTS NYC 9/7/07	232.80
09/11/07	Taxi Expense - - VENDOR: LAWRENCE E. FLATLEY MEETING WITH CLIENTS NYC 9/7/07 - - Taxi trips in NYC from airport to office and office to airport.	59.00
09/11/07	Mileage Expense - - VENDOR: LAWRENCE E. FLATLEY MEETING WITH CLIENTS NYC 9/7/07 - - Mileage for trips to/from PIT airport.	29.10
09/11/07	Parking/Tolls/Other Transportation - - VENDOR: LAWRENCE E. FLATLEY MEETING WITH CLIENTS NYC 9/7/07 - - Parking at PIT airport during trip to NYC.	9.75
09/11/07	Telephone Expense 410-531-4355/COLUMBIA, MD/4	.20
09/13/07	Duplicating/Printing/Scanning ATTY # 0349: 6 COPIES	.60

172573 W. R. Grace & Co.
60028 ZAI Science Trial
October 26, 2007

Invoice Number 1614688
Page 2

09/13/07	Duplicating/Printing/Scanning ATTY # 0349: 9 COPIES	.90
09/13/07	Duplicating/Printing/Scanning ATTY # 0349: 16 COPIES	1.60
09/13/07	Duplicating/Printing/Scanning ATTY # 0349: 8 COPIES	.80
09/20/07	Telephone Expense 561-362-1959/BOCA RATON, FL/3	.15
09/20/07	Telephone Expense 828-898-8565/BANNER ELK, NC/12	.60
09/27/07	Telephone Expense 561-362-1533/BOCA RATON, FL/4	.20
	CURRENT EXPENSES	478.95

	TOTAL BALANCE DUE UPON RECEIPT	\$478.95
		=====

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One Town Center Road
Boca Raton, FL 33486

Invoice Number 1614689
Invoice Date 10/26/07
Client Number 172573

=====

Re: W. R. Grace & Co.

(60033) Claim Analysis Objection Resolution & Estimation
(Asbestos)

Fees	0.00
Expenses	7,259.92

TOTAL BALANCE DUE UPON RECEIPT	\$7,259.92
	=====

REED SMITH LLP
PO Box 360074M
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Tax ID# 25-0749630

W.R. Grace & Co.
One Town Center Road
Boca Raton, FL 33486

Invoice Number 1614689
Invoice Date 10/26/07
Client Number 172573
Matter Number 60033

=====
Re: Claim Analysis Objection Resolution & Estimation
(Asbestos)

FOR COSTS ADVANCED AND EXPENSES INCURRED:

Telephone Expense	8.45
PACER	84.56
Duplicating/Printing/Scanning	876.10
Lexis	5.10
Westlaw	880.60
Transcript Expense	191.73
Courier Service - Outside	135.14
Outside Duplicating	4,155.41
Parking/Tolls/Other Transportation	5.00
Taxi Expense	6.00
Mileage Expense	45.67
Meal Expense	857.41
General Expense	8.75

CURRENT EXPENSES 7,259.92

TOTAL BALANCE DUE UPON RECEIPT \$7,259.92

=====

REED SMITH LLP
 PO Box 360074M
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 Tax ID# 25-0749630

W.R. Grace & Co.
 One Town Center Road
 Boca Raton, FL 33486

Invoice Number 1614689
 Invoice Date 10/26/07
 Client Number 172573
 Matter Number 60033

=====

Re: (60033) Claim Analysis Objection Resolution & Estimation
 (Asbestos)

FOR COSTS ADVANCED AND EXPENSES INCURRED:

08/17/07	PACER	10.56
08/21/07	PACER	1.04
08/21/07	PACER	18.00
08/28/07	PACER	7.44
08/30/07	PACER	47.52
08/31/07	Courier Service - Outside Courier Service - 00843 UPS - Shipped from Traci Rea Reed Smith LLP - Pittsburgh to DANIEL A. SPEIGHTS, SPEIGHTS & RUNYAN (HAMPTON SC 29924).	11.48
09/03/07	Duplicating/Printing/Scanning ATTY # 0559; 2 COPIES	.20
09/04/07	Meal Expense - - LUNCH FOR 4 WITNESSES, 2 ATTORNEYS AND SUPPORT DURING WITNESS PREPARATION MEETING IN PHL 8/7/07.	227.93
09/04/07	Telephone Expense 818-314-3401/VAN NUYS, CA/12	.60
09/04/07	Telephone Expense 404-876-8979/ATLANTA, GA/2	.10
09/04/07	Telephone Expense 310-829-9589/SNMN SNMN, CA/16	.80
09/04/07	Telephone Expense 561-362-1533/BOCA RATON, FL/15	.75

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 60033 Claim Analysis Objection Resolution
 & Estimation (Asbestos)
 October 26, 2007

Invoice Number 1614689
 Page 2

09/04/07	Duplicating/Printing/Scanning ATTY # 4810; 58 COPIES	5.80
09/04/07	Duplicating/Printing/Scanning ATTY # 0559; 6 COPIES	.60
09/04/07	Duplicating/Printing/Scanning ATTY # 4810; 29 COPIES	2.90
09/04/07	Duplicating/Printing/Scanning ATTY # 0559; 62 COPIES	6.20
09/04/07	Meal Expense - - BREAKFAST FOR K&E ATTORNEYS AND 2 PARALEGALS DURING HEARING PREPARATION ON 8/1/07.	85.18
09/04/07	Meal Expense - - LUNCH FOR 5 K&E ATTORNEYS AND 2 PARALEGALS DURING HEARING PREPARATIONS ONS 8/1/07.	115.18
09/04/07	Meal Expense - - DINNER FOR 6 ATTORNEYS AND 2 PARALEGALS DURING HEARING PREPARATION ON 8/1/07.	231.65
09/04/07	Duplicating/Printing/Scanning ATTY # 0559: 1 COPY	.10
09/05/07	General Expense - - VENDOR: THE BOX COMPANY.COM 5 STORAGE BOXES	8.75
09/05/07	Telephone Expense 410-531-4355/COLUMBIA, MD/12	.60
09/05/07	Telephone Expense 312-345-1500/CHICAGO, IL/8	.35
09/05/07	Telephone Expense 404-495-0777/ATLANTA, GA/10	.45
09/05/07	Duplicating/Printing/Scanning ATTY # 0559; 212 COPIES	21.20
09/05/07	Duplicating/Printing/Scanning ATTY # 4810; 49 COPIES	4.90
09/05/07	Duplicating/Printing/Scanning ATTY # 0559; 178 COPIES	17.80
09/05/07	Duplicating/Printing/Scanning ATTY # 0559; 247 COPIES	24.70

172573 W. R. Grace & Co.
60033 Claim Analysis Objection Resolution
& Estimation (Asbestos)
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Invoice Number 1614689
Page 3

09/05/07	Duplicating/Printing/Scanning ATTY # 8767; 505 COPIES	50.50
09/05/07	Duplicating/Printing/Scanning ATTY # 0559; 200 COPIES	20.00
09/05/07	Duplicating/Printing/Scanning ATTY # 8767; 304 COPIES	30.40
09/05/07	Duplicating/Printing/Scanning ATTY # 8767; 355 COPIES	35.50
09/05/07	Duplicating/Printing/Scanning ATTY # 4810; 186 COPIES	18.60
09/05/07	Duplicating/Printing/Scanning ATTY # 0559; 5 COPIES	.50
09/05/07	Duplicating/Printing/Scanning ATTY # 0559; 500 COPIES	50.00
09/05/07	Duplicating/Printing/Scanning ATTY # 4810; 42 COPIES	4.20
09/05/07	Duplicating/Printing/Scanning ATTY # 4810; 6 COPIES	.60
09/05/07	Duplicating/Printing/Scanning ATTY # 7029; 968 COPIES	96.80
09/05/07	Duplicating/Printing/Scanning ATTY # 8767; 112 COPIES	11.20
09/05/07	Duplicating/Printing/Scanning ATTY # 0559; 12 COPIES	1.20
09/05/07	Duplicating/Printing/Scanning ATTY # 7029; 13 COPIES	1.30
09/05/07	Duplicating/Printing/Scanning ATTY # 8767; 708 COPIES	70.80
09/05/07	Duplicating/Printing/Scanning ATTY # 7029; 19 COPIES	1.90
09/05/07	Duplicating/Printing/Scanning ATTY # 8767; 254 COPIES	25.40
09/05/07	Duplicating/Printing/Scanning ATTY # 7029; 23 COPIES	2.30

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 60033 Claim Analysis Objection Resolution
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Invoice Number 1614689
 Page 4

09/05/07	Duplicating/Printing/Scanning ATTY # 0559: 21 COPIES	2.10
09/05/07	Duplicating/Printing/Scanning ATTY # 4195: 40 COPIES	4.00
09/05/07	Westlaw - - Legal research for cite-checking of Summary Judgment brief.	175.33
09/05/07	Westlaw - - Legal research for cite-checking of Summary Judgment brief.	705.27
09/05/07	Lexis - - Legal research for motions for Summary Judgment.	.96
09/05/07	Lexis - - Legal research for motions for Summary Judgment.	4.14
09/06/07	Telephone Expense 803-943-4444/HAMPTON, SC/2	.10
09/06/07	Telephone Expense 561-362-1551/BOCA RATON, FL/9	.45
09/06/07	Duplicating/Printing/Scanning ATTY # 4810; 66 COPIES	6.60
09/06/07	Duplicating/Printing/Scanning ATTY # 4810; 5 COPIES	.50
09/06/07	Duplicating/Printing/Scanning ATTY # 0559; 2 COPIES	.20
09/06/07	Duplicating/Printing/Scanning ATTY # 0559; 12 COPIES	1.20
09/06/07	Duplicating/Printing/Scanning ATTY # 0559; 69 COPIES	6.90
09/06/07	Duplicating/Printing/Scanning ATTY # 4810; 24 COPIES	2.40
09/06/07	Duplicating/Printing/Scanning ATTY # 8767; 60 COPIES	6.00
09/06/07	Duplicating/Printing/Scanning ATTY # 4810; 72 COPIES	7.20
09/06/07	Duplicating/Printing/Scanning ATTY # 3928: 1 COPY	.10

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 & Estimation (Asbestos)
 October 26, 2007

Invoice Number 1614689
 Page 5

09/06/07	Duplicating/Printing/Scanning ATTY # 3928: 8 COPIES	.80
09/06/07	Duplicating/Printing/Scanning ATTY # 0559: 21 COPIES	2.10
09/06/07	Courier Service - Outside Courier Service - 00843 UPS - Shipped from REED SMITH LLP to James E. O'Neill, Pachulski Stang Ziehl Jones (WILMINGTON DE 19801).	2.26
09/06/07	Courier Service - Outside Courier Service - 00843 UPS - Shipped from REED SMITH LLP to James E. O'Neill, Pachulski Stang Ziehl Jones (WILMINGTON DE 19801).	7.57
09/06/07	Courier Service - Outside Courier Service - 00843 UPS - Shipped from Sharon Ament Reed Smith LLP - Pittsburgh to James E. O'Neill, Pachulski Stang Ziehl Jones (WILMINGTON DE 19801).	17.84
09/06/07	Courier Service - Outside Courier Service - 00843 UPS - Shipped from Sharon Ament Reed Smith LLP - Pittsburgh to James E. O'Neill, Pachulski Stang Ziehl Jones (WILMINGTON DE 19801).	21.56
09/06/07	Courier Service - Outside Courier Service - 00843 UPS - Shipped from Sharon Ament Reed Smith LLP - Pittsburgh to Daniel A. Speights, Speights & Runyan (HAMPTON SC 29924).	28.84
09/06/07	Courier Service - Outside Courier Service - 00843 UPS - Shipped from Sharon Ament Reed Smith LLP - Pittsburgh to Daniel A. Speights, Speights & Runyan (HAMPTON SC 29924).	36.08
09/06/07	Courier Service - Outside Courier Service - 00843 UPS - Shipped from REED SMITH LLP to Daniel A. Speights, Speights & Runyan (HAMPTON SC 29924).	9.51
09/07/07	Telephone Expense 513-352-6790/CINCINNATI, OH/4	.20
09/07/07	Telephone Expense 510-693-4300/OKLD MN-PD, CA/10	.50
09/07/07	Duplicating/Printing/Scanning ATTY # 0559; 42 COPIES	4.20

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& Estimation (Asbestos)
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Page 6

09/07/07	Duplicating/Printing/Scanning ATTY # 8767; 13 COPIES	1.30
09/07/07	Duplicating/Printing/Scanning ATTY # 8767; 1 COPY	.10
09/07/07	Duplicating/Printing/Scanning ATTY # 0559; 16 COPIES	1.60
09/07/07	Duplicating/Printing/Scanning ATTY # 8767; 2 COPIES	.20
09/07/07	Duplicating/Printing/Scanning ATTY # 3928; 4 COPIES	.40
09/07/07	Duplicating/Printing/Scanning ATTY # 0559; 90 COPIES	9.00
09/07/07	Duplicating/Printing/Scanning ATTY # 0559; 149 COPIES	14.90
09/07/07	Duplicating/Printing/Scanning ATTY # 0559; 4 COPIES	.40
09/07/07	Duplicating/Printing/Scanning ATTY # 0559; 38 COPIES	3.80
09/08/07	Duplicating/Printing/Scanning ATTY # 0559; 18 COPIES	1.80
09/08/07	Duplicating/Printing/Scanning ATTY # 0559; 40 COPIES	4.00
09/08/07	Duplicating/Printing/Scanning ATTY # 0559; 40 COPIES	4.00
09/08/07	Duplicating/Printing/Scanning ATTY # 0559; 3 COPIES	.30
09/08/07	Duplicating/Printing/Scanning ATTY # 0559; 2 COPIES	.20
09/08/07	Duplicating/Printing/Scanning ATTY # 0559; 3 COPIES	.30
09/09/07	Duplicating/Printing/Scanning ATTY # 0559; 4 COPIES	.40
09/09/07	Duplicating/Printing/Scanning ATTY # 0559; 8 COPIES	.80

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 & Estimation (Asbestos)
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 Page 7

09/09/07	Duplicating/Printing/Scanning ATTY # 0559: 40 COPIES	4.00
09/09/07	Duplicating/Printing/Scanning ATTY # 0559: 38 COPIES	3.80
09/09/07	Duplicating/Printing/Scanning ATTY # 0559: 152 COPIES	15.20
09/10/07	Duplicating/Printing/Scanning ATTY # 0559; 8 COPIES	.80
09/10/07	Duplicating/Printing/Scanning ATTY # 0559; 4 COPIES	.40
09/10/07	Duplicating/Printing/Scanning ATTY # 0559: 4 COPIES	.40
09/11/07	Taxi Expense - - VENDOR: MARGARET A. GARLITZ TRAVEL REQUIRED FOR OT TO PREPARE PD HEARING BINDERS 9/5/07	6.00
09/11/07	Mileage Expense - - VENDOR: MARGARET A. GARLITZ TRAVEL REQUIRED FOR OT TO PREPARE PD HEARING BINDERS 9/5/07	13.66
09/11/07	Parking/Tolls/Other Transportation - - VENDOR: MARGARET A. GARLITZ TRAVEL REQUIRED FOR OT TO PREPARE PD HEARING BINDERS 9/5/07	5.00
09/11/07	Meal Expense - - VENDOR: SHARON AMENT - - DINNER FOR 3 DURING OVERTIME TO PREPARE PD HEARING BINDERS FOR COURT.	56.98
09/11/07	Mileage Expense - - VENDOR: SHARON AMENT TRAVEL REQUIRED FOR OVERTIME TO PREPARE PD HEARING BINDERS	32.01
09/11/07	Duplicating/Printing/Scanning ATTY # 0559; 800 COPIES	80.00
09/11/07	Duplicating/Printing/Scanning ATTY # 0559; 9 COPIES	.90
09/11/07	Telephone Expense 410-531-9078/COLUMBIA, MD/5	.25
09/11/07	Duplicating/Printing/Scanning ATTY # 0559: 2 COPIES	.20

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 & Estimation (Asbestos)
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09/11/07	Duplicating/Printing/Scanning ATTY # 0559: 1 COPY	.10
09/12/07	Duplicating/Printing/Scanning ATTY # 0349: 2 COPIES	.20
09/12/07	Duplicating/Printing/Scanning ATTY # 0349: 1 COPY	.10
09/13/07	Duplicating/Printing/Scanning ATTY # 2806; 125 COPIES	12.50
09/14/07	Duplicating/Printing/Scanning ATTY # 4810; 21 COPIES	2.10
09/17/07	Duplicating/Printing/Scanning ATTY # 2806; 1 COPY	.10
09/17/07	Duplicating/Printing/Scanning ATTY # 0559; 17 COPIES	1.70
09/18/07	Telephone Expense 410-531-4355/COLUMBIA, MD/30	1.50
09/18/07	Telephone Expense 410-531-4355/COLUMBIA, MD/4	.20
09/18/07	Duplicating/Printing/Scanning ATTY # 4810; 136 COPIES	13.60
09/18/07	Duplicating/Printing/Scanning ATTY # 4810; 42 COPIES	4.20
09/19/07	Transcript Expense - - VENDOR: J&J COURT TRANSCRIBERS, INC. - FED BANKRUPTCY CT 8/29 HEARING TRANSCRIPT	191.73
09/19/07	Duplicating/Printing/Scanning ATTY # 0559; 3 COPIES	.30
09/19/07	Duplicating/Printing/Scanning ATTY # 4810; 2 COPIES	.20
09/19/07	Duplicating/Printing/Scanning ATTY # 0559; 180 COPIES	18.00
09/19/07	Duplicating/Printing/Scanning ATTY # 0559; 324 COPIES	32.40
09/19/07	Duplicating/Printing/Scanning ATTY # 0559; 662 COPIES	66.20

172573 W. R. Grace & Co.
 60033 Claim Analysis Objection Resolution
 & Estimation (Asbestos)
 October 26, 2007

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09/19/07	Duplicating/Printing/Scanning ATTY # 0559; 57 COPIES	5.70
09/20/07	Telephone Expense 561-866-6803/BOCA RATON, FL/5	.20
09/20/07	Telephone Expense 513-352-6790/CINCINNATI, OH/13	.65
09/20/07	Duplicating/Printing/Scanning ATTY # 0559; 14 COPIES	1.40
09/20/07	Duplicating/Printing/Scanning ATTY # 0559; 14 COPIES	1.40
09/20/07	Duplicating/Printing/Scanning ATTY # 0559: 7 COPIES	.70
09/20/07	Duplicating/Printing/Scanning ATTY # 0559: 3 COPIES	.30
09/20/07	Duplicating/Printing/Scanning ATTY # 0559: 2 COPIES	.20
09/20/07	Duplicating/Printing/Scanning ATTY # 0559: 1 COPY	.10
09/20/07	Duplicating/Printing/Scanning ATTY # 0559: 2 COPIES	.20
09/20/07	Duplicating/Printing/Scanning ATTY # 0559: 2 COPIES	.20
09/20/07	Duplicating/Printing/Scanning ATTY # 0559: 7 COPIES	.70
09/21/07	Duplicating/Printing/Scanning ATTY # 0559: 5 COPIES	.50
09/21/07	Duplicating/Printing/Scanning ATTY # 0349: 12 COPIES	1.20
09/21/07	Duplicating/Printing/Scanning ATTY # 0349: 6 COPIES	.60
09/21/07	Duplicating/Printing/Scanning ATTY # 0559; 45 COPIES	4.50
09/24/07	Meal Expense - - LUNCH FOR 5 DURING DEPOSITIONS.	93.19

172573 W. R. Grace & Co.
 60033 Claim Analysis Objection Resolution
 & Estimation (Asbestos)
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09/25/07	Outside Duplicating - - VENDOR: IKON OFFICE SOLUTIONS, INC. - COPYING, TABS AND BINDERS FOR COURT'S CANADIAN CLAIMS HEARING BINDERS.	4155.41
09/26/07	Duplicating/Printing/Scanning ATTY # 0559; 10 COPIES	1.00
09/27/07	Telephone Expense 847-432-3517/HIGHLAND PK, IL/16	.75
09/27/07	Duplicating/Printing/Scanning ATTY # 0349; 58 COPIES	5.80
09/27/07	Duplicating/Printing/Scanning ATTY # 0559; 8 COPIES	.80
09/30/07	Meal Expense - - VENDOR: REED SMITH TRANSFERS PANTRY ALLOCATION OF WATER, DRINKS OR SNACKS ON 09/17/07 - - relating to depositions (2 witnesses, 3 attorneys).	12.00
09/30/07	Meal Expense- VENDOR: REED SMITH TRANSFERS PANTRY ALLOCATION OF WATER, DRINKS OR SNACKS ON 09/18/07 - - relating to depositions (2 witnesses, 3 attorneys).	15.00
09/30/07	Meal Expense- VENDOR: REED SMITH TRANSFERS PANTRY ALLOCATION OF WATER, DRINKS OR SNACKS ON 09/19/07 - - relating to depositions (2 witnesses, 3 attorneys).	15.00
09/30/07	Meal Expense- VENDOR: REED SMITH TRANSFERS PANTRY ALLOCATION FOR LUNCH ON 09/21/07 - - relating to deposition preparation (1 witness and 2 attorneys).	5.30
	CURRENT EXPENSES	7,259.92

	TOTAL BALANCE DUE UPON RECEIPT	\$7,259.92
		=====

REED SMITH LLP
PO Box 360074M
Pittsburgh, PA 15251-6074
Tax ID# 25-0749630

W.R. Grace & Co.
One Town Center Road
Boca Raton, FL 33486

Invoice Number 1614690
Invoice Date 10/26/07
Client Number 172573

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Re: W. R. Grace & Co.

(60035) Grand Jury Investigation

Fees	0.00
Expenses	177.51

TOTAL BALANCE DUE UPON RECEIPT	\$177.51
	=====

REED SMITH LLP
PO Box 360074M
Pittsburgh, PA 15251-6074
Tax ID# 25-0749630

W.R. Grace & Co.
One Town Center Road
Boca Raton, FL 33486

Invoice Number 1614690
Invoice Date 10/26/07
Client Number 172573
Matter Number 60035

=====

Re: Grand Jury Investigation

FOR COSTS ADVANCED AND EXPENSES INCURRED:

Duplicating/Printing/Scanning	119.90
Courier Service - Outside	57.61

CURRENT EXPENSES	177.51
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TOTAL BALANCE DUE UPON RECEIPT	\$177.51
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REED SMITH LLP
 PO Box 360074M
 Pittsburgh, PA 15251-6074
 Tax ID# 25-0749630

W.R. Grace & Co.
 One Town Center Road
 Boca Raton, FL 33486

Invoice Number 1614690
 Invoice Date 10/26/07
 Client Number 172573
 Matter Number 60035

=====

Re: (60035) Grand Jury Investigation

FOR COSTS ADVANCED AND EXPENSES INCURRED:

09/04/07	Duplicating/Printing/Scanning ATTY # 5254; 823 COPIES	82.30
09/04/07	Courier Service - Outside Courier Service - 00843 UPS - Shipped from to TONY KLAPPER REED SMITH LLP (WASHINGTON DC 20005).	20.37
09/04/07	Courier Service - Outside Courier Service - 00843 UPS - Shipped from to TONY KLAPPER REED SMITH LLP (WASHINGTON DC 20005).	21.40
09/04/07	Courier Service - Outside Courier Service - 00843 UPS - Shipped from to TONY KLAPPER REED SMITH LLP (WASHINGTON DC 20005).	15.84
09/05/07	Duplicating/Printing/Scanning ATTY # 4995: 4 COPIES	.40
09/05/07	Duplicating/Printing/Scanning ATTY # 4995: 4 COPIES	.40
09/05/07	Duplicating/Printing/Scanning ATTY # 4995: 5 COPIES	.50
09/05/07	Duplicating/Printing/Scanning ATTY # 4995: 4 COPIES	.40
09/05/07	Duplicating/Printing/Scanning ATTY # 4995: 2 COPIES	.20
09/05/07	Duplicating/Printing/Scanning ATTY # 4995: 2 COPIES	.20
09/05/07	Duplicating/Printing/Scanning ATTY # 4995: 4 COPIES	.40

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 60035 Grand Jury Investigation
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09/05/07	Duplicating/Printing/Scanning ATTY # 4995: 2 COPIES	.20
09/06/07	Duplicating/Printing/Scanning ATTY # 4995: 3 COPIES	.30
09/06/07	Duplicating/Printing/Scanning ATTY # 4995: 3 COPIES	.30
09/06/07	Duplicating/Printing/Scanning ATTY # 4995: 3 COPIES	.30
09/06/07	Duplicating/Printing/Scanning ATTY # 4995: 6 COPIES	.60
09/06/07	Duplicating/Printing/Scanning ATTY # 4995: 3 COPIES	.30
09/06/07	Duplicating/Printing/Scanning ATTY # 4995: 3 COPIES	.30
09/10/07	Duplicating/Printing/Scanning ATTY # 4995: 324 COPIES	32.40
09/10/07	Duplicating/Printing/Scanning ATTY # 4995: 2 COPIES	.20
09/10/07	Duplicating/Printing/Scanning ATTY # 4995: 2 COPIES	.20
	CURRENT EXPENSES	177.51

	TOTAL BALANCE DUE UPON RECEIPT	\$177.51
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